

## Fill in this information to identify the case:

Debtor 1 MICHAEL PAUL HILLDebtor 2 HEATHER LYNN HILL  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-10959GLT

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: M & T BANK Court claim no. (if known): 7Last 4 digits of any number you use to identify the debtor's account 3 7 5 0Property Address: 20 JOHNSON ST  
UNION CITY PA 16438**Part 2: Cure Amount**

## Total cure disbursements made by the trustee:

## Amount

a. Allowed prepetition arrearage:	(a) \$ <u>1,292.13</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,292.13</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>1,292.13</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$689.26

The next postpetition payment is due on

11 / 1 / 2022  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 MICHAEL PAUL HILL  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 10/31/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **MICHAEL PAUL HILL**  
Name

Case number (if known) **17-10959GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
10/24/2019	1136529	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	74.78
11/25/2019	1139999	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	118.50
12/23/2019	1143381	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	118.51
01/28/2020	1146837	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	508.43
02/25/2020	1150362	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	313.42
04/27/2020	1157305	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	158.49
				<u>1,292.13</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

02/23/2018	1071247	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,008.02
03/28/2018	1074442	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	409.16
04/24/2018	1077678	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	417.86
05/25/2018	1080939	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	432.56
06/22/2018	1084086	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	463.47
07/26/2018	1087303	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	738.54
08/28/2018	1090517	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	526.64
09/25/2018	1093649	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	554.29
10/29/2018	1096898	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	860.00
11/27/2018	1100036	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	297.07
12/21/2018	1103141	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	615.58
01/25/2019	1106348	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	940.09
02/25/2019	1109599	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	658.45
03/25/2019	1112892	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	577.03
04/26/2019	1116183	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	534.21
05/24/2019	1119583	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	577.24
06/25/2019	1122980	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	906.79
07/29/2019	1126427	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	631.47
08/27/2019	1129895	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	641.91
09/24/2019	1133201	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	644.80
10/24/2019	1136529	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	583.56
11/25/2019	1139999	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	552.45
12/23/2019	1143381	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	552.45
01/28/2020	1146837	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	641.69
02/25/2020	1150362	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	597.07
03/23/2020	1153845	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	443.63
04/27/2020	1157305	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	750.51
05/26/2020	1160643	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	597.07
06/26/2020	1163781	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	597.07
07/29/2020	1166901	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	597.07
08/25/2020	1169979	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	597.07
09/28/2020	1173063	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	597.07
10/26/2020	1176152	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	597.07
11/24/2020	1179229	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	597.07
12/21/2020	1182182	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	597.07
02/22/2021	1188271	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,087.30
03/26/2021	1191550	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	570.36
04/26/2021	1194810	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	570.36
05/25/2021	1197943	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	570.36
06/25/2021	1201126	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	570.36
07/26/2021	1204327	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	570.36
08/26/2021	1207450	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	570.36
09/24/2021	1210568	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	570.36
10/25/2021	1213646	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	570.36
11/22/2021	1216682	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	570.36
12/23/2021	1219749	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	808.16
01/26/2022	1222818	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	689.26
02/23/2022	1225703	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	689.26
03/25/2022	1228656	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	689.26
04/26/2022	1231702	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	689.26
05/25/2022	1234743	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	689.26
06/27/2022	1237764	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	689.26
07/26/2022	1240709	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	689.26
08/24/2022	1243602	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	689.26

Debtor 1 MICHAEL PAUL HILL Case number (if known) 17-10959GLT  
Name

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
09/27/2022	1246467	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	689.26
				<u>35,565.14</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MICHAEL PAUL HILL  
HEATHER LYNN HILL  
20 JOHNSON STREET  
UNION CITY, PA 16438

DANIEL P FOSTER ESQ\*\*  
FOSTER LAW OFFICES  
1210 PARK AVE  
MEADVILLE, PA 16335

M & T BANK  
ATTN PAYMENT PROCESSING  
POB 1288  
BUFFALO, NY 14240-1288

MCCALLA RAYMER ET AL  
NATL BANKRUPTCY DEPT\*\*  
1544 OLD ALABAMA RD\*\*  
ROSWELL, GA 30076-2102

10/31/22

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee